Meeting	Audit Committee	Date	12/06/2017
Agenda item	12	Time	5 Minutes
Proactive publication	Yes	Internal publication	Yes
Presenter	Peter Bloomfield		

Topic: Fraud, whistleblowing and security incidents

Issue: Audit Committee has asked for a formal quarterly report on the numbers of incidents of fraud, whistleblowing and security incidents for the last quarter.

Background: This report covers quarter 4 of 2016/17.

The only reported incidents are from the Information Governance Team records:

- There were 31 suspected incidents reported of which 21 involved the compromise of information
- All 21 incidents involving the compromise of information were logged as low impact and none were reportable to the ICO as a serious data breach.
- 19 of the incidents were accidental disclosures of customer data with a minority (2) involving the loss of papers.